### Fall 2018 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including DWR Erosion Survey

### San Joaquin River Basin

| RD2058 Reclamation District No. 2058  | Overall LMA<br>Rating         | Total LMA<br>Miles                   | however, U Rated Miles are present, so the Overall LMA Rating is M instead of A. |   |                            |                     |                           |         |
|---|-------------------------------|--------------------------------------|--|---|----------------------------|---------------------|---------------------------|---------|
| Pescadero   | M *                           | 6.58                                 |  |   |                            |                     |                           |         |
| Rated Item  |                               | Maintena                             | nce Deficiency   |   | Enforc                     | ement               | Design 8<br>Obsole        |         |
| Rateu Item  | M Miles                       | U Miles                              | M + 4U Miles   | Threshold %                             | M Miles                    | U Miles             | M Miles                   | U Miles |
| Earthen Levee   |                               |                                      |  |   |                            |                     |                           |         |
| Trim / Thin Trees   | 0.01                          |                                      | 0.01   | 0.15%                                   |                            |                     |                           |         |
| Encroachments   |                               | 0.01                                 | 0.04   | 0.61%                                   | 0.43                       | 0.02                |                           |         |
| Animal Control  | 0.01                          |                                      | 0.01   | 0.15%                                   |                            |                     |                           |         |
| Erosion / Bank Caving   | 0.01                          |                                      | 0.01   | 0.15%                                   |                            |                     |                           |         |
| Supplemental  |                               |                                      |  |   |                            |                     |                           |         |
| DWR Erosion Survey  | 0.04                          |                                      | 0.04   | 0.61%                                   |                            |                     |                           |         |
| DWR UCIP Field Study  |                               |                                      |  |   | 0.05                       | 0.01                |                           |         |
| DWR UCIP LMA Responsibility   |                               |                                      |  |   |                            |                     |                           |         |
| LMA Totals:   | 0.07                          | 0.01                                 | 0.11   | 1.67% *                                 | 0.48                       | 0.03                | 0.00                      | 0.00    |
| Unit No. 01 Paradise Cut LB  Overall Unit Rating  Overall Unit * Overall Unit Threshold Percent Unit Unit Unit Unit Unit Unit Unit Un |                               |                                      |  |   |                            |                     |                           |         |
| Unit No. 01 Paradise Cut LB   |                               |                                      | U Rated Mile   | es are present, so                      |                            |                     | ,                         |         |
| Unit No. 01 Paradise Cut LB RD2058  |                               |                                      |  | es are present, so                      |                            |                     | ,                         |         |
| RD2058  | Rating                        | Miles <b>6.58</b>                    | U Rated Mile   | es are present, so                      | the Overal                 |                     | ,                         |         |
|   | Rating                        | Miles <b>6.58</b>                    | U Rated Mile<br>instead of A.  | es are present, so                      | the Overal                 | ll Unit Ratir       | ng is M  Design 8  Obsole | scence  |
| RD2058  | Rating M *                    | Miles 6.58 Maintena                  | U Rated Mile<br>instead of A.  | es are present, so                      | the Overal                 | Unit Ratir          | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  | Rating M *                    | Miles 6.58 Maintena                  | U Rated Mile<br>instead of A.  | es are present, so                      | the Overal                 | Unit Ratir          | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee   | Rating M *  M Miles           | Miles 6.58 Maintena                  | U Rated Mile<br>instead of A.<br>nce Deficiency<br>M + 4U Miles                  | Threshold %                             | the Overal                 | Unit Ratir          | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee  Trim / Thin Trees  | Rating M *  M Miles           | Miles<br>6.58<br>Maintena<br>U Miles | U Rated Mile instead of A.  nce Deficiency  M + 4U Miles  0.01                   | Threshold %                             | Enforce<br>M Miles         | ement U Miles       | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee  Trim / Thin Trees Encroachments  | M *  M Miles                  | Miles<br>6.58<br>Maintena<br>U Miles | U Rated Mile instead of A.  nce Deficiency M + 4U Miles  0.01 0.04               | Threshold %  0.15%  0.61%               | Enforce<br>M Miles         | ement U Miles       | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee  Trim / Thin Trees  Encroachments  Animal Control   | M *  M Miles  0.01            | Miles<br>6.58<br>Maintena<br>U Miles | U Rated Mile instead of A.  The Deficiency  M + 4U Miles  0.01  0.04  0.01       | Threshold %  0.15%  0.61%  0.15%        | Enforce<br>M Miles         | ement U Miles       | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee  Trim / Thin Trees  Encroachments  Animal Control  Erosion / Bank Caving  | M *  M Miles  0.01            | Miles<br>6.58<br>Maintena<br>U Miles | U Rated Mile instead of A.  The Deficiency  M + 4U Miles  0.01  0.04  0.01       | Threshold %  0.15%  0.61%  0.15%        | Enforce<br>M Miles         | ement U Miles       | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee  Trim / Thin Trees  Encroachments  Animal Control  Erosion / Bank Caving  Supplemental  | M * M Miles  0.01  0.01  0.01 | Miles<br>6.58<br>Maintena<br>U Miles | U Rated Mile instead of A.  The Deficiency  M + 4U Miles  0.01  0.04  0.01  0.01 | Threshold %  0.15%  0.61%  0.15%  0.15% | Enforce<br>M Miles         | ement U Miles       | ng is M  Design 8  Obsole | scence  |
| RD2058  Rated Item  Earthen Levee  Trim / Thin Trees Encroachments Animal Control Erosion / Bank Caving  Supplemental  DWR Erosion Survey   | M * M Miles  0.01  0.01  0.01 | Miles<br>6.58<br>Maintena<br>U Miles | U Rated Mile instead of A.  The Deficiency  M + 4U Miles  0.01  0.04  0.01  0.01 | Threshold %  0.15%  0.61%  0.15%  0.15% | Enforce<br>M Miles<br>0.43 | eement U Miles 0.02 | ng is M  Design 8  Obsole | scence  |

### **LMA District Cover Sheet**

Fall 2018 Levee Inspection Results

## **Reclamation District No. 2058 Pescadero**

|  | Spring<br>(March - May)   | Summer **<br>(June - August) | Fall (September - November)                      | Winter ** (December - February) |  |  |  |  |  |
|--|---|------------------------------|--|---------------------------------|--|--|--|--|--|
| † Overall LMA Rating (Fall Only)   |   |                              | M *  |                                 |  |  |  |  |  |
|  | ** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.  * Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present so the Overall LMA Rating is M instead of A. |                              |  |                                 |  |  |  |  |  |
| † SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. |   |                              |  |                                 |  |  |  |  |  |
| FALL INSPECTIONS: The overall maintena within the attached u   |   |                              | on and maintenance de<br>nded to be an indiction |                                 |  |  |  |  |  |
| Comments   |   |                              |  |                                 |  |  |  |  |  |
|  |   |                              |  |                                 |  |  |  |  |  |
|  |   |                              |  |                                 |  |  |  |  |  |
|  |   |                              |  |                                 |  |  |  |  |  |
|  |   |                              |  |                                 |  |  |  |  |  |
|  |   |                              |  |                                 |  |  |  |  |  |
|  |   |                              |  |                                 |  |  |  |  |  |

#### **Unit Cover Sheet**

Fall 2018 Levee Inspection Results

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles |
|--------------------------|------|------------|
| Unit No. 01 Paradise Cut | Left | 6.58       |

|                                     | Spring<br>(March - May) | Summer<br>(June - August) | (September - November)<br>Fall | Winter<br>(December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) |                         |                           | M *                            |                                 |
| Date of Inspection                  | 3/12/2018 - 3/12/2018   |                           | 10/30/2018 - 10/30/2018        |                                 |
| DWR Inspector                       | Maksim Khashchuk        |                           | Richard Willoughby             |                                 |
| Accompanied By                      |                         |                           |                                |                                 |

<sup>\*</sup> Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.

#### **Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

### Levee Inspection Report By Mile - Fall 2018

### **Reclamation District No. 2058 Pescadero**

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start                                  |                         | Rating **    | Α        | Issue No.  |        | 6            |   |
|---|-------------------------|--------------|----------|------------|--------|--------------|---|
| LM End                                    |                         | Issue Type + | Ма       | Location * |        | N/A          |   |
| Category                                  | Catagoria Earthen Levee |              |          | GPS La     | atitud | le/Longitude |   |
| Calegory                                  |                         |              |          | Start      |        | End          |   |
| Item                                      | Flood Pre               | paredness &  | Training |            | 0      |              | 0 |
| пеш                                       |                         |              |          |            | 0      |              | 0 |
| DWR ID DWR_RD2058_01_s _ 2013_6           |                         |              |          |            |        |              |   |
|   |                         | Comn         | nent Cod | le         |        |              |   |
|   |                         |              |          |            |        |              |   |
|   |                         | 1            | 0        | 1          |        |              |   |
|   |                         | Inspecto     | or Comm  | ent        |        |              |   |
| The LMA has current flood fight training. |                         |              |          |            |        |              |   |
|   |                         |              |          |            |        |              |   |
|   |                         |              |          |            |        |              |   |
|   |                         |              |          |            |        |              |   |

No Photos

| LM Start |                        | Rating **      | Α        | Issue No.              |   | 7   |   |
|----------|------------------------|----------------|----------|------------------------|---|-----|---|
| LM End   |                        | Issue Type +   | Ma       | Location *             |   | N/A |   |
| Category | Catagory Earthen Levee |                |          | GPS Latitude/Longitude |   |     |   |
| Calegory |                        |                |          | Start                  |   | End |   |
| Item     |                        | cy Supplies &  |          |                        | 0 |     | c |
| пеш      | Equipmen               | nt             |          |                        | 0 |     | c |
| DWR ID   | DWR_RD2                | 058_01_s _ 201 | 3_7      |                        |   |     |   |
|          |                        | Comn           | nent Cod | de                     |   |     |   |

No Photos

DWR ID DWR\_RD2058\_01\_s \_ 2013\_7

Comment Code

Inspector Comment

Flood fight supplies are available on-site at the office.

| LM Start               |   | Rating **      | Α        | Issue No.  |              | 9   |   |  |  |
|------------------------|---|----------------|----------|------------|--------------|-----|---|--|--|
| LM End                 |   | Issue Type +   | Ma       | Location * |              | N/A |   |  |  |
| Category Earthen Levee |   |                | GPS La   | atitud     | le/Longitude |     |   |  |  |
| Calegory               |   |                |          | Start      |              | End |   |  |  |
| Item                   | Operations & Maintenance                            |                |          |            | 0            |     | 0 |  |  |
| item                   | Manuals   |                |          |            | 0            |     | 0 |  |  |
| DWR ID                 | DWR_RD2   | 058_01_s _ 201 | 3_9      |            |              |     |   |  |  |
|                        |   | Comn           | nent Cod | de         |              |     |   |  |  |
|                        |   |                |          |            |              |     |   |  |  |
|                        |   |                |          |            |              |     |   |  |  |
|                        | Inspector Comment                                   |                |          |            |              |     |   |  |  |
| The O&M                | The O&M Manual is available at the district office. |                |          |            |              |     |   |  |  |
|                        |   |                |          |            |              |     |   |  |  |

No Photos

| Location        |                     |
|-----------------|---------------------|
| LS: Land Side   | N/A: Not Applicable |
| MC · Motor Cido |                     |

A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Fall 2018

## **Reclamation District No. 2058 Pescadero**

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start  | 0.00  | Rating **      | Α        | Issue No.    |        | 22           |  |
|-----------|---|----------------|----------|--------------|--------|--------------|--|
| LM End    | 6.58  | Issue Type +   | Ma       | Location *   | LS     |              |  |
| Catagoni  | Earthen L   | evee           |          | GPS La       | atitud | le/Longitude |  |
| Category  |   |                |          | Start        |        | End          |  |
| Item      | , Vegetation  |                |          | 37.8015      | 39°    | 37.770924°   |  |
| пеш       |   |                |          | -121.420775° |        | -121.327457° |  |
| DWR ID    | DWR_RD2   | 058_01_f _ 201 | 8_22     |              |        |              |  |
|           |   | Comn           | nent Cod | de           |        |              |  |
|           | V1 : Control annual grass and weeds on the levee slopes and |                |          |              |        |              |  |
| easements | easements.  |                |          |              |        |              |  |
|           | Inspector Comment   |                |          |              |        |              |  |
|           |   |                |          |              |        |              |  |

District used goats to control veg on landward slope.



Typical view of landward slope. (Fall 2018)

| LM Start                         | 0.00      | Rating **    | Α         | Issue No.  |              | 23          |  |
|----------------------------------|-----------|--------------|-----------|------------|--------------|-------------|--|
| LM End                           | 6.58      | Issue Type + | Ma        | Location * |              | WS          |  |
| Earthen Levee                    |           |              |           | GPS La     | atitud       | e/Longitude |  |
| Category                         | Category  |              |           |            |              | End         |  |
| Item                             | Vegetatio | n            |           | 37.8015    | 39°          | 37.770924°  |  |
| пеш                              |           |              | -121.4207 | 75°        | -121.327457° |             |  |
| DWR ID DWR_RD2058_01_f _ 2018_23 |           |              |           |            |              |             |  |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

|                        | LM Start | 0.23      | Rating **      | С        | Issue No.              |      | 4           |   |
|------------------------|----------|-----------|----------------|----------|------------------------|------|-------------|---|
|                        | LM End   | 0.23      | Issue Type +   | Ma       | Location *             | LS   |             |   |
| Category Earthen Levee |          | evee      | ;              |          | GPS Latitude/Longitude |      |             |   |
|                        | Category |           |                |          | Start                  |      | End         |   |
|                        | Item     | Vegetatio | n              |          | 37.8043                | 51 ° | 37.804351   | 0 |
|                        | пеш      |           |                |          | -121.4184              | 33 ° | -121.418433 | 0 |
|                        | DWR ID   | DWR_RD2   | 058_01_f _ 201 | 3_4      |                        |      |             |   |
|                        |          |           | Comn           | nent Cod | le                     |      |             |   |

 $\ensuremath{\mathsf{V2}}$  : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Typical view of landward slope from 0.00 to 5.50

No Photos

| * Location  | ** Rating                                  |  | + Issue Type  |
|---|--|--|---|
| LS : Land Side N/A : Not Applicable WS : Water Side | A : Acceptable<br>M : Minimally Acceptable | N : Not Inspected/Rated<br>C : Corrected | Ma : Maintenance Deficiency Ob : Design & System Obsolescence |
| CR : Crown  | U : Unacceptable                           | A/W : Acceptable but Monitor & Maintain  | En : Enforcement  |

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start  | 0.55              | Rating **      | М      | Issue No.     |             | 21           |  |  |  |
|---|-------------------|----------------|--------|---------------|-------------|--------------|--|--|--|
| LM End  | 0.55              | Issue Type +   | Ma     | Location *    |             | LS           |  |  |  |
| Catagori Earthen Levee                                    |                   |                | GPS La | atitud        | e/Longitude |              |  |  |  |
| Category  |                   |                | Start  |               | End         |              |  |  |  |
| Item  | Trim / Thin Trees |                |        | 37.802369°    |             | 37.802369°   |  |  |  |
| item  |                   |                |        | -121.413902 ° |             | -121.413902° |  |  |  |
| DWR ID  | DWR_RD2           | 058_01_s _ 201 | 7_21   |               |             |              |  |  |  |
| Comment Code  |                   |                |        |               |             |              |  |  |  |
| T1 : Trim trees to at least five feet above ground level. |                   |                |        |               |             |              |  |  |  |

Inspector Comment



View of the tree that needs to be trimmed.

| LM Start | 0.72     | Rating **      | М                      | Issue No.  |               | 975         |
|----------|----------|----------------|------------------------|------------|---------------|-------------|
| LM End   | 0.72     | Issue Type +   | En                     | Location * |               |             |
| Category | Suppleme | ental          | GPS Latitude/Longitude |            |               | e/Longitude |
| Calegory |          |                |                        | Start      |               | End         |
| Item     | DWR UCI  | IP Field Study |                        | 37.8017    | 92°           | 37.801792°  |
| пеш      |          |                | -121.4109              | 21 °       | -121.410921 ° |             |
| DWR ID   | 22700    |                |                        |            |               |             |

### Comment Code

#### Inspector Comment

FS\_ID:45843 DS\_ID:22700 EP\_NO: 5055

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Excessive oil leakage.

FIELD\_STRUCT\_DESC: 16-inch steel drainage discharge pipe through the levee, 3.8 feet below the crown. Drainage ditch on the landside (LS). Pump on a concrete sump on the LS. Siphon breaker under protective cover on the waterside (WS) slope. (To abandon the existing 12-inch pipe with concrete and install a new 16-inch pipe authorized under Permit No. 5055, 1965 - Stanley Electric Motor Company). 12-inch pipe grouted in place. [Additional Reference(s): DWR Levee Log, 2005. USACE San Joaquin O&M Manual 10, March 1964, (HLM 0.72)]. FS Date: 5/12/2015

### Photo 1 of 3: UCIP\_FA\_2018\_45843\_45165.jpg



LS view: exposed pipe and vertical pump on concrete sump on drain ditch.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 0.72     | Rating **      | М  | Issue No.   |       | 975 (cont)  |   |
|----------|----------|----------------|----|-------------|-------|-------------|---|
| LM End   | 0.72     | Issue Type +   | En | Location *  |       |             |   |
| Category | Suppleme | ental          |    | GPS La      | titud | e/Longitude |   |
| Calegory |          |                |    | Start       |       | End         |   |
| Item     | DWR UCI  | IP Field Study |    | 37.80179    | 2°    | 37.801792   | 0 |
| пеш      |          | -121.41092     | 1° | -121.410921 | 0     |             |   |
| DWR ID   | 22700    |                |    |             |       |             |   |

#### Inspector Comment

Comment Code

FS\_ID:45843 DS\_ID:22700 EP\_NO: 5055

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Excessive oil leakage.

FIELD\_STRUCT\_DESC: 16-inch steel drainage discharge pipe through the levee, 3.8 feet below the crown. Drainage ditch on the landside (LS). Pump on a concrete sump on the LS. Siphon breaker under protective cover on the waterside (WS) slope. (To abandon the existing 12-inch pipe with concrete and install a new 16-inch pipe authorized under Permit No. 5055, 1965 - Stanley Electric Motor Company). 12-inch pipe grouted in place. [Additional Reference(s): DWR Levee Log, 2005. USACE San Joaquin O&M Manual 10, March 1964, (HLM 0.72)]. FS Date: 5/12/2015

| LM Start | 0.72 | Rating **    | М  | Issue No.  | 975 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 0.72 | Issue Type + | En | Location * |            |



LS view: closeup of pump showing excessive oil leakage.

#### Photo 3 of 3: UCIP\_FA\_2018\_45843\_74060.jpg



WS view: siphon breaker in protective casing.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 0.72     | Rating **    | A/W       | Issue No.  |      | 976           |
|----------|----------|--------------|-----------|------------|------|---------------|
| LM End   | 0.72     | Issue Type + | Ма        | Location * |      |               |
| Category | Suppleme | ental        |           | GPS Lat    | itud | e/Longitude   |
| Calegory |          |              |           | Start      |      | End           |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 37.80179   | 2°   | 37.801792°    |
| пеш      |          |              |           | -121.41092 | 1°   | -121.410921 ° |
| DWR ID   | 22704    |              |           |            |      |               |

## Inspector Comment

Comment Code

FS ID:45143 DS\_ID:22704 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found **UCIP Comments:** 

FIELD\_STRUCT\_DESC: \*ABANDONED\* 12-inch drainage discharge pipe of an unknown material through the levee, 18 feet below the crown. Pump on the landside (LS). Flap gate on the waterside (WS). (To abandon the existing 12-inch pipe with concrete and install a new 16inch pipe authorized under Permit No. 5055, 1965 - Stanley Electric Motor Company). 12-inch pipe grouted in place. [Additional Reference(s): DWR Levee Log, 2005. USACE San Joaquin O&M Manual 10, March 1964, (HLM 0.72)].

FS Date: 5/12/2015

Photo 1 of 1: UCIP\_FA\_2018\_45143\_45168.jpg



LS view: an abandoned pipe found in concrete sump.

#### 1.21 Rating \*\* М Issue No. 977 LM Start 1.21 Issue Type + Location \* LM End Supplemental GPS Latitude/Longitude Category End Start DWR UCIP Field Study 37.802249° 37.802249° Item -121.402183 -121.402183° **DWR ID** 22693 Comment Code

# Inspector Comment

FS ID:45847 DS\_ID:22693 EP NO: 10426

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Crossing needs to be marked.

FIELD\_STRUCT\_DESC: 33-inch concrete encased steel sewer line through the levee, 17 feet below the crown. Manholes visible along Delta Avenue, but no other indicators visible at the levee. (Sewer line authorized under Permit No. 10426, 1975 - City of Tracy, care of CDM,

Inc.). [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/12/2015



View of LS. Alignment of Crossing to right of canal at dirt access road.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 1.22    | Rating **     | U                      | Issue No.  |      | 978          |
|----------|---------|---------------|------------------------|------------|------|--------------|
| LM End   | 1.22    | Issue Type +  | En                     | Location * |      |              |
| Category |         |               | GPS Latitude/Longitude |            |      |              |
| Calegory |         |               |                        | Start      |      | End          |
| Item     | DWR UCI | P Field Study |                        | 37.80230   | )1 ° | 37.802301 °  |
| пеш      |         |               |                        | -121.40197 | 77°  | -121.401977° |
| DWR ID   | 22694   |               |                        |            |      | ·            |

### Inspector Comment

Comment Code

FS\_ID:53374 DS\_ID:22694 EP\_NO: 11546 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/12/2018 Same as last inspection; keeping as Urgent due to erosion into levee prism (D. Sanoski - DWR UCIP).11/29/2016 Heavy erosion still present. Could be due to wave run-up as this is the only spot on levee not rock revetted. Greg Pombo (RD2058) indicated permits for endangered species prevent rock revetment. (K. Fazel - UCIP)05/12/2015 Erosion on west side of pipe at W/S toe. (K. Fazel - UCIP)

FIELD\_STRUCT\_DESC: 1 of 2: 18-inch steel drainage discharge pipe through the levee, 2 feet below the crown. Pump in drainage ditch on the landside (LS). Siphon breaker with cover on the waterside (WS) shoulder. Electrical service pole at the LS toe. (18-inch pipe and pump authorized under Permit No. 11546, 1976 - Reclamation District No. 2058). [Additional Reference(s): DWR Levee Log, 2005]. FS Date: 10/12/2018 9:59:00 AM

| LM Start | 1.22 | Rating **    | U  | Issue No.  | 978 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 1.22 | Issue Type + | En | Location * |            |



WS view: siphon breaker hole. Siphon breaker removed for repair.

### Photo 2 of 3: UCIP\_FA\_2018\_53374\_45170.jpg



LS view: pipe, pile structure, and pump platform in drain ditch.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 1.22    | Rating **     | U                      | Issue No.  |              | 978 (cont)  |
|----------|---------|---------------|------------------------|------------|--------------|-------------|
| LM End   | 1.22    | Issue Type +  | En                     | Location * |              |             |
| Category |         |               | GPS Latitude/Longitude |            |              |             |
| Calegory |         |               |                        | Start      |              | End         |
| ltom     | DWR UCI | P Field Study |                        | 37.80230   | )1 °         | 37.802301 ° |
| пеш      | Item    |               | -121.40197             | 77°        | -121.401977° |             |
| DWR ID   | 22694   |               |                        |            |              | ·           |

#### Inspector Comment

Comment Code

FS\_ID:53374 DS\_ID:22694 EP\_NO: 11546 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/12/2018 Same as last inspection; keeping as Urgent due to erosion into levee prism (D. Sanoski - DWR UCIP).11/29/2016 Heavy erosion still present. Could be due to wave run-up as this is the only spot on levee not rock revetted. Greg Pombo (RD2058) indicated permits for endangered species prevent rock

revetment. (K. Fazel - UCIP)05/12/2015 Erosion on west side of pipe

at W/S toe. (K. Fazel - UCIP)

1.82

1.83

Earthen Levee

Encroachments

FIELD\_STRUCT\_DESC: 1 of 2: 18-inch steel drainage discharge pipe through the levee, 2 feet below the crown. Pump in drainage ditch on the landside (LS). Siphon breaker with cover on the waterside (WS) shoulder. Electrical service pole at the LS toe. (18-inch pipe and pump authorized under Permit No. 11546, 1976 - Reclamation District No. 2058). [Additional Reference(s): DWR Levee Log, 2005]. FS Date: 10/12/2018 9:59:00 AM

U

Issue No.

Location \*

Start

37.804785°

-121.391524 °

GPS Latitude/Long

Rating \*\*

Issue Type +



Siphon Breaker on WS shoulder.

| 11          |   |  |
|-------------|---|--|
| LS          |   |  |
| Longitude   |   |  |
| End         |   |  |
| 37.804802   | 0 |  |
| -121.391304 | 0 |  |
|             |   |  |

# DWR ID DWR\_RD2058\_01\_f \_ 2013\_11 Comment Code

MA: Material

LM Start

Category

Item

### Inspector Comment

Pile of concrete contains rebar on landside slope obstructing visibility and access.

#### Photo 1 of 1: FA\_2018\_RD2058\_111\_11\_20180906\_00006.jpg



View of the concrete with rebar placed on the landside slope.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 2.12         | Rating **    | A/W       | Issue No.              |      | 979           |  |  |
|----------|--------------|--------------|-----------|------------------------|------|---------------|--|--|
| LM End   | 2.12         | Issue Type + | Ма        | Location *             |      |               |  |  |
| Category | Suppleme     | ental        |           | GPS Latitude/Longitude |      |               |  |  |
| Category |              |              | Start     |                        |      | End           |  |  |
| Item     | DWR UC       | IP LMA Respo | nsibility | 37.80389               | )2 ° | 37.803892°    |  |  |
| пеш      |              |              |           | -121.38629             | 9°   | -121.386299 ° |  |  |
| DWR ID   | 22705        |              |           |                        |      |               |  |  |
|          | Comment Code |              |           |                        |      |               |  |  |

#### Inspector Comment

FS\_ID:45865 DS\_ID:22705 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 20-inch steel drainage discharge pipe through the levee, 8 feet below the crown. Pump on a concrete sump in a drainage ditch on the landside (LS) toe. Siphon breaker on the waterside (WS) shoulder. [Additional Reference(s): USACE San Joaquin O&M Manual 10, March 1964, (HLM 2.14), 18-inch pipe referenced].

FS Date: 5/12/2015

| LM Start | 2.12 | Rating **    | A/W | Issue No.  | 979 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End   | 2.12 | Issue Type + | Ма  | Location * |            |



Siphon breaker on WS shoulder inside protective riser.

### Photo 2 of 3: UCIP\_FA\_2018\_45865\_74324.jpg



Pipe just visible at WS toe at center of photograph.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 2.12         | Rating **    | A/W       | Issue No.              |    | 979 (cont)    |
|----------|--------------|--------------|-----------|------------------------|----|---------------|
| LM End   | 2.12         | Issue Type + | Ма        | Location *             |    |               |
| Category | Supplemental |              |           | GPS Latitude/Longitude |    |               |
| Calegory |              |              |           | Start                  |    | End           |
| Item     | DWR UCI      | P LMA Respo  | nsibility | 37.80389               | 2° | 37.803892°    |
| пеш      |              |              |           | -121.38629             | 9° | -121.386299 ° |
| DWR ID   | 22705        |              |           |                        |    | ·             |

### Inspector Comment

Comment Code

FS\_ID:45865 DS\_ID:22705 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 20-inch steel drainage discharge pipe through the levee, 8 feet below the crown. Pump on a concrete sump in a drainage ditch on the landside (LS) toe. Siphon breaker on the waterside (WS) shoulder. [Additional Reference(s): USACE San Joaquin O&M Manual 10, March 1964, (HLM 2.14), 18-inch pipe

referenced]. FS Date: 5/12/2015



Pump on concrete pad at LS toe.

| LM Start | 2.12     | Rating **    | M         | Issue No.  |       | 980         |   |
|----------|----------|--------------|-----------|------------|-------|-------------|---|
| LM End   | 2.12     | Issue Type + | Ма        | Location * |       |             |   |
| Category | Suppleme | ental        |           | GPS La     | titud | e/Longitude |   |
| Category |          |              |           | Start      |       | End         |   |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 37.8038    | 86°   | 37.803886   | 0 |
| пеш      |          |              |           | -121.3862  | 71 °  | -121.386271 | 0 |
| DWR ID   | 22706    |              |           |            |       |             |   |
|          |          | Comp         | nent Cod  | ما         |       |             |   |

#### Inspector Comment

FS\_ID:51699 DS\_ID:22706 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Leaky and damaged siphon breaker on waterside

shoulder..

FIELD\_STRUCT\_DESC: 16-inch steel drainage discharge pipe through the levee, 8 feet below the crown. Pump on a concrete sump in a drainage ditch on the landside (LS) toe. Siphon breaker on the waterside (WS) shoulder. [Additional Reference(s): USACE San Joaquin O&M Manual 10, March 1964, (HLM 2.14), 12-inch pipe referenced].

FS Date: 5/13/2015

Photo 1 of 3: UCIP\_FA\_2018\_51699\_45192.jpg

WS view: exposed steel pipe (right) on channel bank.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 2.12     | Rating **    | М         | Issue No.  |       | 980 (cont)    |
|----------|----------|--------------|-----------|------------|-------|---------------|
| LM End   | 2.12     | Issue Type + | Ма        | Location * |       |               |
| Category | Suppleme | ental        |           | GPS La     | titud | e/Longitude   |
| Calegory |          |              |           | Start      |       | End           |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 37.80388   | 86°   | 37.803886 °   |
| пеш      |          |              |           | -121.38627 | '1 °  | -121.386271 ° |
| DWR ID   | 22706    |              |           |            |       |               |

### Inspector Comment

Comment Code

FS\_ID:51699 DS\_ID:22706 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Leaky and damaged siphon breaker on waterside

shoulder...

FIELD\_STRUCT\_DESC: 16-inch steel drainage discharge pipe through the levee, 8 feet below the crown. Pump on a concrete sump in a drainage ditch on the landside (LS) toe. Siphon breaker on the waterside (WS) shoulder. [Additional Reference(s): USACE San Joaquin O&M Manual 10, March 1964, (HLM 2.14), 12-inch pipe

referenced]. FS Date: 5/13/2015

| LM Start | 2.12 | Rating **    | М  | Issue No.  | 980 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 2.12 | Issue Type + | Ma | Location * |            |

### Photo 2 of 3: UCIP\_FA\_2018\_51699\_45191.jpg



WS view: siphon breaker on concrete pad on levee slope.

#### Photo 3 of 3: UCIP\_FA\_2018\_51699\_45190.jpg



WS view: Upper part of the siphon breaker missing.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start                         | 2.24 | Rating **    | М        | Issue No.  |             | 12           |
|----------------------------------|------|--------------|----------|------------|-------------|--------------|
| LM End                           | 2.30 | Issue Type + | En       | Location * |             | LS           |
| Category                         | evee |              | GPS La   | atitud     | e/Longitude |              |
| Category                         |      |              | Start    |            | End         |              |
| Encroachments                    |      |              |          | 37.8033    | 75°         | 37.803136°   |
| пеш                              | em   |              |          |            | 96°         | -121.383078° |
| DWR ID DWR_RD2058_01_f _ 2013_12 |      |              |          |            |             |              |
|                                  |      | Comn         | nent Cod | de         |             |              |
| DT : Ditch                       |      |              |          |            |             |              |
|                                  |      |              |          |            |             |              |
|                                  |      | Inspecto     | or Comm  | nent       |             |              |
|                                  |      |              |          |            |             |              |
|                                  |      |              |          |            |             |              |
|                                  |      |              |          |            |             |              |
|                                  |      |              |          |            |             |              |

Photo 1 of 1: FA\_2018\_RD2058\_111\_12\_20180906\_00007.jpg

View of the ditch at the landside levee toe.

| LM Start               | 2.39      | Rating **      | A/W                    | Issue No.  |     | 16           |
|------------------------|-----------|----------------|------------------------|------------|-----|--------------|
| LM End                 | 2.39      | Issue Type +   | Ma                     | Location * | LS  |              |
| Category Earthen Levee |           |                | GPS Latitude/Longitude |            |     |              |
| Calegory               |           |                | Start                  |            | End |              |
| Item                   | Vegetatio | n              |                        | 37.8027    | 82° | 37.802782°   |
| пеш                    |           |                |                        | -121.3814  | 13° | -121.381413° |
| DWR ID                 | DWR_RD2   | 058_01_s _ 201 | 2_16                   |            |     |              |
|                        |           | _              |                        |            |     |              |

Comment Code

Inspector Comment

Elderberry growing on landside toe. The LMA maintains the shrub to allow visibility.

V4: Elderberries are blocking visibility and flood fight capability.

No Photos

| LM Start                         | 2.61       | Rating **      | A/W                    | Issue No.   |     | 63           |
|----------------------------------|------------|----------------|------------------------|-------------|-----|--------------|
| LM End                           | 2.61       | Issue Type +   | Ma                     | Location *  |     | WS           |
| Category Earthen Levee           |            |                | GPS Latitude/Longitude |             |     |              |
| Calegory                         |            |                | Start                  |             | End |              |
| Item                             | Vegetation |                |                        | 37.8019     | 62° | 37.801962°   |
| item                             |            |                |                        | -121.3776   | 84° | -121.377684° |
| DWR ID DWR_RD2058_01_s _ 2012_63 |            |                |                        |             |     |              |
| Comment Code                     |            |                |                        |             |     |              |
| V/A · Eldor                      | orrioo oro | blooking vioik | iliti and              | flood field |     | shilits .    |

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

U : Unacceptable

Elderberry on waterside slope.

No Photos

En: Enforcement

\* Location + Issue Type N : Not Inspected/Rated C : Corrected Ma : Maintenance Deficiency
Ob : Design & System Obsolescence LS: Land Side N/A: Not Applicable A : Acceptable M : Minimally Acceptable WS: Water Side A/W : Acceptable but Monitor & Maintain

CR : Crown

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start               | 2.63        | Rating **      | A/W                    | Issue No.     |      | 64            |
|------------------------|-------------|----------------|------------------------|---------------|------|---------------|
| LM End                 | 2.63        | Issue Type +   | Ма                     | Location *    | WS   |               |
| Category Earthen Levee |             |                | GPS Latitude/Longitude |               |      |               |
| Category               |             |                | Start                  |               | End  |               |
| Item                   | Vegetation  |                |                        | 37.801876°    |      | 37.801876°    |
| пеш                    |             |                |                        | -121.37729    | 91 ° | -121.377291 ° |
| DWR ID                 | DWR_RD2     | 058_01_s _ 201 | 2_64                   |               |      |               |
| Comment Code           |             |                |                        |               |      |               |
| V4 : Elderk            | perries are | blocking visib | ility and              | flood fight o | apa  | ability.      |

Inspector Comment

Rating \*\* 2.64 65 LM Start 2.64 Issue Type + Location \* WS LM End Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 37.801823° 37.801823° Item -121.377068 ° -121.377068° DWR\_RD2058\_01\_s \_ 2012\_65 DWR ID

A/W

Issue No.

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

No Photos

No Photos

Rating \*\* Issue No. A/W LM Start 2.72 66 Location \* WS 2.72 Issue Type + Ma LM End GPS Latitude/Longitude Earthen Levee Category Start End Vegetation 37.801497° 37.801497° Item -121.375586° -121.375586° DWR ID DWR\_RD2058\_01\_s \_ 2012\_66

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

No Photos

\* Location

N/A: Not Applicable

LS : Land Side WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start                         | 3.53      | Rating **    | A/W                    | Issue No.  |      | 68          |   |
|----------------------------------|-----------|--------------|------------------------|------------|------|-------------|---|
| LM End                           | 3.53      | Issue Type + | Ma                     | Location * | LS   |             |   |
| Category Earthen Levee           |           |              | GPS Latitude/Longitude |            |      |             |   |
| Calegory                         | Category  |              |                        | Start      |      | End         |   |
| Item                             | Vegetatio | n            |                        | 37.7943    | 96°  | 37.794396   | 0 |
| пеш                              |           |              |                        | -121.3649  | 44 ° | -121.364944 | 0 |
| DWR ID DWR_RD2058_01_s _ 2012_68 |           |              |                        |            |      |             |   |
| Comment Code                     |           |              |                        |            |      |             |   |

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

The LMA maintains the shrub to allow visibility.

No Photos

| LM Start               | 3.72      | Rating **      | A/W   | Issue No.              |     | 974          |  |
|------------------------|-----------|----------------|-------|------------------------|-----|--------------|--|
| LM End                 | 3.72      | Issue Type +   | Ma    | Location *             |     | WS           |  |
| Category Earthen Levee |           |                |       | GPS Latitude/Longitude |     |              |  |
|                        |           |                |       | Start                  |     | End          |  |
| Item                   | Vegetatio | n              |       | 37.7918                | 56° | 37.791856°   |  |
| пеш                    |           |                |       | -121.3635              | 14° | -121.363514° |  |
| DWR ID                 | DWR_RD2   | 058_01_s _ 201 | 2_974 |                        |     | ·            |  |
|                        | 0 0       |                |       |                        |     |              |  |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Flagged bushes obstructing visibility and access.

No Photos

| LM Start | 3.80      | Rating **      | A/W   | Issue No.  |        | 20            |
|----------|-----------|----------------|-------|------------|--------|---------------|
| LM End   | 3.85      | Issue Type +   | Ob    | Location * |        | WS            |
| Category | Earthen L | evee           |       | GPS La     | atitud | le/Longitude  |
| Category |           |                | Start |            | End    |               |
| Item     | Vegetatio | n              |       | 37.7908    | 07°    | 37.790088°    |
| item     |           |                |       | -121.3629  | 05°    | -121.362460 ° |
| DWR ID   | DWR_RD2   | 058_01_s _ 201 | 2_20  |            |        | ·             |

Comment Code

V8: Environmental Requirements.

Inspector Comment

Revegetation site.



11/08/2011 Revegetation site, cannot trim or cut vegetation in this area.

\* Location LS : Land Side

CR : Crown

N/A: Not Applicable

WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start               | 3.96           | Rating **    | A/W | Issue No.  | 26     |             |   |
|------------------------|----------------|--------------|-----|------------|--------|-------------|---|
| LM End                 | 3.96           | Issue Type + | Ma  | Location * | LS     |             |   |
| Category Earthen Levee |                |              |     | GPS La     | atitud | e/Longitude |   |
| Calegory               | ategory        |              |     | Start      |        | End         |   |
| Item                   | Vegetatio      | n            |     | 37.7891    | 28 °   | 37.789128   | 0 |
| itelli                 |                |              |     | -121.3610  | 42 °   | -121.361042 | 0 |
| DWR ID                 | 058_01_s _ 201 |              |     |            |        |             |   |
|                        | Comment Code   |              |     |            |        |             |   |
|                        |                |              |     |            |        |             |   |

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberry on landside hinge point.

Issue No. Rating \*\* A/W 3.97 69 LM Start 3.97 Issue Type + Location \* WS LM End Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 37.789062° 37.789062° Item -121.360848 ° -121.360848 ° DWR\_RD2058\_01\_s \_ 2012\_69 DWR ID Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

No Photos

No Photos

| LM Start | 4.31      | Rating **      | A/W      | Issue No.  |        | 71          |   |
|----------|-----------|----------------|----------|------------|--------|-------------|---|
| LM End   | 4.31      | Issue Type +   | Ma       | Location * |        | WS          |   |
| Category | Earthen L | evee           |          | GPS La     | atitud | e/Longitude |   |
| Calegory |           |                |          | Start      |        | End         |   |
| Item     | Vegetatio | n              |          | 37.7897    | 94°    | 37.789794   | 0 |
| пеш      |           |                |          | -121.3548  | 83°    | -121.354883 | 0 |
| DWR ID   | DWR_RD2   | 058_01_s _ 201 | 2_71     |            |        |             |   |
|          |           | Comn           | nent Cod | de         |        |             |   |

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

No Photos

\* Location

N/A: Not Applicable

LS: Land Side WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 4.43         | Rating **    | М  | Issue No.              |     | 1             |
|----------|--------------|--------------|----|------------------------|-----|---------------|
| LM End   | 4.47         | Issue Type + | Ma | Location *             | WS  |               |
| Category | Supplemental |              |    | GPS Latitude/Longitude |     |               |
| Category |              |              |    | Start                  |     | End           |
| Item     | DWR Ero      | sion Survey  |    | 37.7898                | 10° | 37.789653°    |
| пеш      |              |              |    | -121.3524              | 90° | -121.351791 ° |
| DWR ID   | RD2058U0     | 1RM3.97      |    |                        |     | ·             |

#### Inspector Comment

Comment Code

10/10/2017: No significant change observed. 07/20/2016: No significant change observed. 08/04/2015: No significant change observed.

08/26/2014: No significant change observed. 08/28/2013: No significant change observed.

07/26/2012: The site has been visited, and no significant change has been observed.

09/02/2011: This site was not visited due to the time limit.

09/22/2010: No significant change observed. Minor pocket erosions are lined at the lower bank. Two large Oak and Willow trees are on midslope and bench. The remaining bench was re-measured and found to be approximately 10 feet. There was no indication of active erosion on site during the site visit.

08/05/2010: Recommended for annual assessment and monitoring of the site during flood events, per CLRO.

07/23/2009: No major change observed since last visit; site is a 200-ft. long near-vertical berm erosion; recommend annual assessment and monitoring of the erosion site, per CLRO CES Evaluation 2008 Report; Site # is the same site previously reported as RM4.0,LM4.51; previously rated "U".

09/10/2008: Two large trees (2-3' DBH) with partial roots exposed. 2007: Visited site 03/13/2007. [2017 Site ID:RD2058U01RM3.97]

| LM Start | 4.43 | Rating **    | М  | Issue No.  | 1 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 4.47 | Issue Type + | Ma | Location * | WS       |

#### Photo 1 of 4: FA\_2018\_RD2058\_111\_1\_20180906\_00001.jpg



Direct view of the pocket erosion site.

#### Photo 2 of 4: FA\_2018\_RD2058\_111\_1\_20180906\_00002.jpg



Direct view of the erosion near a tree.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 4.43         | Rating **    | М  | Issue No.              |     | 1 (cont)     |
|----------|--------------|--------------|----|------------------------|-----|--------------|
| LM End   | 4.47         | Issue Type + | Ма | Location *             |     | WS           |
| Category | Supplemental |              |    | GPS Latitude/Longitude |     |              |
| Calegory |              |              |    | Start                  |     | End          |
| Item     | DWR Ero      | sion Survey  |    | 37.7898                | 10° | 37.789653°   |
| пеш      |              |              |    | -121.3524              | 90° | -121.351791° |
| DWR ID   | RD2058U0     | 1RM3.97      |    |                        |     |              |

#### **Comment Code**

#### Inspector Comment

10/10/2017: No significant change observed. 07/20/2016: No significant change observed. 08/04/2015: No significant change observed. 08/26/2014: No significant change observed.

08/28/2013: No significant change observed.

07/26/2012: The site has been visited, and no significant change has been observed.

09/02/2011: This site was not visited due to the time limit.

09/22/2010: No significant change observed. Minor pocket erosions are lined at the lower bank. Two large Oak and Willow trees are on mid-slope and bench. The remaining bench was re-measured and found to be approximately 10 feet. There was no indication of active erosion on site during the site visit.

08/05/2010: Recommended for annual assessment and monitoring of the site during flood events, per CLRO.

07/23/2009: No major change observed since last visit; site is a 200-ft. long near-vertical berm erosion; recommend annual assessment and monitoring of the erosion site, per CLRO CES Evaluation 2008 Report; Site # is the same site previously reported as RM4.0,LM4.51; previously rated "U".

09/10/2008: Two large trees (2-3' DBH) with partial roots exposed. 2007: Visited site 03/13/2007. [2017 Site ID:RD2058U01RM3.97]

| LM Start | 4.43 | Rating **    | М  | Issue No.  | 1 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 4.47 | Issue Type + | Ма | Location * | WS       |

#### Photo 3 of 4: FA\_2018\_RD2058\_111\_1\_20180906\_00003.jpg



Close view of the erosion.

#### Photo 4 of 4: FA\_2018\_RD2058\_111\_1\_20180906\_00004.jpg



Direct view of the erosion near a tree.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 4.63                           | Rating **    | A/W | Issue No.  | No. 43 |             |   |
|----------|--------------------------------|--------------|-----|------------|--------|-------------|---|
| LM End   |                                | Issue Type + | Ma  | Location * |        |             |   |
| Category | Supplemental Supplemental      |              |     | GPS Lat    | itud   | e/Longitude |   |
| Calegory |                                |              |     | Start      |        | End         |   |
| Item     | 2017 Stor                      | m Damage     |     | 37.78780   | o°     |             | 0 |
| пеш      |                                |              | -   |            |        |             | 0 |
| DWR ID   | R ID DWR_RD2058_01_f _ 2017_43 |              |     |            |        |             |   |
|          | Comment Code                   |              |     |            |        |             |   |

#### Inspector Comment

Levee Evaluation Comments

Description: Site ID No:82

Site Designation:LMA-36 Repair Type: Erosion Rating:Area of Concern Field Date:6/8/2017

Notes: vegetation too dense to evaluate damage. Erosion on the waterside is greater than three feet tall into the levee prisim as of Fall 2017 Inspection. Turned back over to Evaluators for re-assessment.

| LM Start | 4.63 | Rating **    | A/W | Issue No.  | 43 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End   |      | Issue Type + | Ma  | Location * |           |



Photo 2 of 3: LEVAL\_FA\_2018\_82\_1354.jpg



CR : Crown

Ma : Maintenance Deficiency Ob : Design & System Obsolescence

C : Corrected

A/W : Acceptable but Monitor & Maintain

### **Levee Inspection Report By Mile - Fall 2018**

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start                         | 4.63      | Rating **    | A/W  | Issue No.  |      | 43 (cont)    |   |
|----------------------------------|-----------|--------------|------|------------|------|--------------|---|
| LM End                           |           | Issue Type + | Ma   | Location * |      |              |   |
| Category Supplemental            |           |              |      | GPS La     | titu | de/Longitude |   |
|                                  |           |              |      | Start      |      | End          |   |
| Item                             | 2017 Stor | m Damage     |      | 37.7878    | 00 9 |              | 0 |
| пеш                              |           | -121.3508    | 60 ° |            | 0    |              |   |
| DWR ID DWR_RD2058_01_f _ 2017_43 |           |              |      |            |      |              |   |
| Comment Code                     |           |              |      |            |      |              |   |

#### Inspector Comment

Levee Evaluation Comments

Description: Site ID No:82

Site Designation:LMA-36 Repair Type: Erosion Rating:Area of Concern Field Date:6/8/2017

Notes: vegetation too dense to evaluate damage. Erosion on the waterside is greater than three feet tall into the levee prisim as of Fall 2017 Inspection. Turned back over to Evaluators for re-assessment.



| LM Start               | 4.63                  | Rating **      | A/W       | Issue No.              |              | 40          |
|------------------------|-----------------------|----------------|-----------|------------------------|--------------|-------------|
| LM End                 | 4.76                  | Issue Type +   | Ма        | Location *             |              | WS          |
| Category Earthen Levee |                       |                |           | GPS Latitude/Longitude |              |             |
| Calegory               |                       |                |           | Start                  |              | End         |
| Item                   | Erosion / Bank Caving |                |           | 37.7877                | 56°          | 37.785971 ° |
| item                   |                       |                | -121.3508 | 51 °                   | -121.350372° |             |
| DWR ID                 | DWR_RD2               | 058_01_f _ 201 | 7_40      |                        |              |             |

#### Comment Code

E2: Schedule repair of erosion site prior to the next inspection.

#### Inspector Comment

Erosion on the waterside is greater than three feet tall into the levee prisim.

#### Photo 1 of 5 : FA\_2018\_RD2058\_111\_40\_20180906\_00021.jpg



Downstream view of the erosion.

### **Levee Inspection Report By Mile - Fall 2018**

### **Reclamation District No. 2058 Pescadero**

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start   | 4.63                  | Rating **       | A/W        | Issue No.   |              | 40 (cont)   |  |
|--|-----------------------|-----------------|------------|-------------|--------------|-------------|--|
| LM End   | 4.76                  | Issue Type +    | Ma         | Location *  |              | WS          |  |
| Category   | Earthen L             | evee            |            | GPS La      | atitud       | e/Longitude |  |
| Calegory   |                       |                 |            | Start       |              | End         |  |
| Item   | Erosion / Bank Caving |                 |            | 37.7877     | 56°          | 37.785971°  |  |
| item   |                       |                 | -121.3508  | 51 °        | -121.350372° |             |  |
| DWR ID DWR_RD2058_01_f _ 2017_40   |                       |                 |            |             |              |             |  |
|  |                       | Comn            | nent Cod   | de          |              |             |  |
| E2 : Sched   | dule repair           | of erosion site | e prior to | the next in | spe          | ction.      |  |
|  |                       | Inspecto        | or Comm    | nent        |              |             |  |
| Inspector Comment  Erosion on the waterside is greater than three feet tall into the levee prisim. |                       |                 |            |             |              |             |  |

| 7 |    |         |
|---|----|---------|
|   | V. | N       |
|   |    | 98 2017 |

Photo 2 of 5: FA\_2018\_RD2058\_111\_40\_20180906\_00022.jpg

Another downstream view of the erosion.

# LM Start 4.63 Rating \*\* A/W Issue No. 40 (cont) LM End 4.76 Issue Type + Ma Location \* WS

Photo 3 of 5: FA\_2018\_RD2058\_111\_40\_20180906\_00023.jpg



Upstream view of the erosion site.

Photo 4 of 5: FA\_2018\_RD2058\_111

| LM Start | 4.63 | Rating **    | A/W | Issue No.  | 40 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End   | 4.76 | Issue Type + | Ма  | Location * | WS        |



Another upstream view of the erosion site.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

### Levee Inspection Report By Mile - Fall 2018

### **Reclamation District No. 2058 Pescadero**

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start               | 4.63                             | Rating **    | A/W | Issue No.              | 40 (cont) |               |  |
|------------------------|----------------------------------|--------------|-----|------------------------|-----------|---------------|--|
| LM End                 | 4.76                             | Issue Type + | Ma  | Location *             | WS        |               |  |
| Category Earthen Levee |                                  |              |     | GPS Latitude/Longitude |           |               |  |
| Calegory               | Category                         |              |     | Start                  |           | End           |  |
| Item                   | Erosion / Bank Caving            |              |     | 37.78775               | 6°        | 37.785971 °   |  |
| пеш                    | item                             |              |     |                        | 1°        | -121.350372 ° |  |
| DWR ID                 | DWR ID DWR_RD2058_01_f _ 2017_40 |              |     |                        |           |               |  |
| Comment Code           |                                  |              |     |                        |           |               |  |

E2: Schedule repair of erosion site prior to the next inspection.

#### Inspector Comment

Erosion on the waterside is greater than three feet tall into the levee prisim.

#### Photo 5 of 5 : FA\_2018\_RD2058\_111\_40\_20180906\_00025.jpg



Erosion on the bank looking upstream.

| LM Start | 4.76                      | Rating **    | A/W  | Issue No.  |     | 15           |  |
|----------|---------------------------|--------------|------|------------|-----|--------------|--|
| LM End   | 4.83                      | Issue Type + | Ма   | Location * |     | WS           |  |
| Category | Earthen Levee             |              |      |            |     | e/Longitude  |  |
| Calegory | Category                  |              |      |            |     | End          |  |
| Item     | Erosion /                 | 37.7859      | 65 ° | 37.785045° |     |              |  |
| item     |                           |              |      | -121.3503  | 74° | -121.349936° |  |
| DWR ID   | DWR_RD2058_01_f _ 2013_15 |              |      |            |     |              |  |

Comment Code E1 : Note and monitor erosion site.

#### Inspector Comment

The erosion has about a 3 foot vertical cut at the waterside levee toe.

| LM Start | 4.76 | Rating **    | A/W | Issue No.  | 15 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End   | 4.83 | Issue Type + | Ma  | Location * | WS        |

#### Photo 1 of 3: FA\_2018\_RD2058\_111\_15\_20180906\_00008.jpg



View of the erosion at the waterside levee toe.

Photo 2 of 3: FA\_2018\_RD2058\_111\_15\_20180906\_00009.jpg



Upstream view of the erosion.

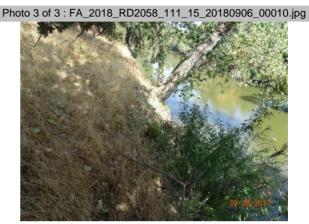
| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

### **Levee Inspection Report By Mile - Fall 2018**

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start  | 4.76              | Rating **       | A/W      | Issue No.  |        | 15 (cont)    |  |  |  |  |
|---|-------------------|-----------------|----------|------------|--------|--------------|--|--|--|--|
| LM End  | 4.83              | Issue Type +    | Ma       | Location * |        | WS           |  |  |  |  |
| Category  | Earthen L         | evee            |          | GPS La     | atitud | le/Longitude |  |  |  |  |
| Calegory  |                   |                 |          | Start      |        | End          |  |  |  |  |
| Item  | Erosion / I       | Bank Caving     |          | 37.7859    | 65 °   | 37.785045°   |  |  |  |  |
| пеш   |                   |                 |          | -121.3503  | 74°    | -121.349936° |  |  |  |  |
| DWR ID DWR_RD2058_01_f _ 2013_15  |                   |                 |          |            |        |              |  |  |  |  |
|   |                   | Comn            | nent Cod | de         |        |              |  |  |  |  |
| E1 : Note a   | and monito        | or erosion site |          |            |        |              |  |  |  |  |
|   |                   |                 |          |            |        |              |  |  |  |  |
|   | Inspector Comment |                 |          |            |        |              |  |  |  |  |
| The erosion has about a 3 foot vertical cut at the waterside levee toe. |                   |                 |          |            |        |              |  |  |  |  |
|   |                   |                 |          |            |        |              |  |  |  |  |
|   |                   |                 |          |            |        |              |  |  |  |  |



Downstream view of the erosion site.

| LM Start                         | 4.77         | Rating **    | A/W | Issue No.  |       | 44           |   |  |  |
|----------------------------------|--------------|--------------|-----|------------|-------|--------------|---|--|--|
| LM End                           |              | Issue Type + | Ма  | Location * |       |              |   |  |  |
| Category                         | Suppleme     | ental        |     | GPS La     | tituc | le/Longitude |   |  |  |
| Calegory                         |              |              |     | Start      |       | End          |   |  |  |
| Item                             | 2017 Stor    | m Damage     |     | 37.78586   | 2°    |              | 0 |  |  |
| пеш                              |              |              |     | -121.35030 | 3°    |              | 0 |  |  |
| DWR ID DWR_RD2058_01_f _ 2017_44 |              |              |     |            |       |              |   |  |  |
|                                  | Comment Code |              |     |            |       |              |   |  |  |

#### Inspector Comment

Levee Evaluation Comments

Description: Site ID No:100

Site Designation:FSRP-14-25 Repair Type: Erosion

Rating:Area of Concern Field Date:6/8/2017

Notes: vegetation too dense to evaluate damage. The erosion has about a 3 foot vertical cut at the waterside levee toe as of the Fall 2017 Inspection. Turned back over to Evaluators for re-assessment.



CR : Crown

LS : Land Side N/A : Not Applicable WS : Water Side

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

### **Levee Inspection Report By Mile - Fall 2018**

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start                         | 4.77                   | Rating **    | A/W        | Issue No.  |      | 44 (cont) |   |  |  |
|----------------------------------|------------------------|--------------|------------|------------|------|-----------|---|--|--|
| LM End                           |                        | Issue Type + | Ma         | Location * |      |           |   |  |  |
| Category                         | GPS Latitude/Longitude |              |            |            |      |           |   |  |  |
| Calegory                         |                        |              | Start      |            | End  |           |   |  |  |
| Item                             | 2017 Stor              | m Damage     |            | 37.78586   | 52 ° |           | 0 |  |  |
| пеш                              |                        |              | -121.35030 | )3 °       |      | 0         |   |  |  |
| DWR ID DWR_RD2058_01_f _ 2017_44 |                        |              |            |            |      |           |   |  |  |
|                                  | Comment Code           |              |            |            |      |           |   |  |  |

#### Inspector Comment

Levee Evaluation Comments

Description: Site ID No:100

Site Designation:FSRP-14-25 Repair Type: Erosion Rating:Area of Concern Field Date:6/8/2017

Notes: vegetation too dense to evaluate damage. The erosion has about a 3 foot vertical cut at the waterside levee toe as of the Fall 2017 Inspection. Turned back over to Evaluators for re-assessment.

| LM Start | 4.77 | Rating **    | A/W | Issue No.  | 44 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End   |      | Issue Type + | Ma  | Location * |           |



Photo 3 of 3: LEVAL\_FA\_2018\_100\_1361.jpg



CR : Crown

LS: Land Side N/A: Not Applicable WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start               | 5.10                      | Rating **    | U  | Issue No.              |      | 29          |  |
|------------------------|---------------------------|--------------|----|------------------------|------|-------------|--|
| LM End                 | 5.10                      | Issue Type + | En | Location *             | LS   |             |  |
| Category Earthen Levee |                           |              |    | GPS Latitude/Longitude |      |             |  |
|                        |                           |              |    | Start                  |      | End         |  |
| Item                   | Encroach                  | ments        |    | 37.7831                | 02 ° | 37.783102   |  |
| item                   |                           |              |    | -121.3456              | 82 ° | -121.345682 |  |
| DWR ID                 | DWR_RD2058_01_s _ 2012_29 |              |    |                        |      |             |  |
| Comment Code           |                           |              |    |                        |      |             |  |

RA: Ramp

#### Inspector Comment

New ramp construction connecting dairy to levee. Construction of ramp results in a new pond on the landside of the levee. 2/21/2012, owner has said that he will contact the CVFPB to resolve this issue.

| LM Start | 5.10 | Rating **    | U  | Issue No.  | 29 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.10 | Issue Type + | En | Location * | LS        |



11/08/2011 New ramp has been constructed by Dairy farmer connecting his barns to the levee.

#### Photo 2 of 3: FA\_2018\_RD2058\_111\_29\_20180906\_00016.jpg



Completed new ramp constructed by Dairy farmer connecting his barns to the levee.

Photo 3 of 3: FA\_2018\_RD2058\_111\_29\_20180906\_00017.jpg

| LM Start | 5.10 | Rating **    | U  | Issue No.  | 29 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.10 | Issue Type + | En | Location * | LS        |



11/08/2011 New ramp has been constructed by Dairy farmer connecting his barns to the levee.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start     | 5.29          | Rating **              | U     | Issue No.  |      | 30            |  |
|--------------|---------------|------------------------|-------|------------|------|---------------|--|
| LM End       | 5.29          | Issue Type +           | En    | Location * | * LS |               |  |
| Category     | evee          | GPS Latitude/Longitude |       |            |      |               |  |
| Calegory     |               |                        |       | Start      |      | End           |  |
| Item         | Encroachments |                        |       |            | 68°  | 37.782268 °   |  |
| item         |               |                        |       | -121.3422  | 57°  | -121.342257 ° |  |
| DWR ID       | DWR_RD2       | 058_01_s _ 201         | 12_30 |            |      |               |  |
| Comment Code |               |                        |       |            |      |               |  |
| RA: Ramp     | )             |                        |       |            |      |               |  |

Inspector Comment

Ramp constructed to dairy. Raised ramps, see issue 29 are creating new holding ponds for dairy at levee toe.

| LM Start | 5.29 | Rating **    | U  | Issue No.  | 30 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.29 | Issue Type + | En | Location * | LS        |



11/08/2011 Photo shows existing middle ramp to the levee which has been raised.

Photo 2 of 3: FA\_2018\_RD2058\_111\_30\_20180906\_00019.jpg



Completed new ramp constructed by Dairy farmer connecting his barns to the levee.

| LM Start | 5.29 | Rating **    | U  | Issue No.  | 30 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.29 | Issue Type + | En | Location * | LS        |



11/08/2011 Photo shows view from the levee looking to the left of the middle ramp.

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiency

C : Corrected Ob : Design & System Obsolescence

U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\* Rating

A : Acceptable M : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

### **Levee Inspection Report By Mile - Fall 2018**

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start                         | 5.63      | Rating **              | A/W      | Issue No.  |      | 25            |  |
|----------------------------------|-----------|------------------------|----------|------------|------|---------------|--|
| LM End                           | 5.63      | Issue Type +           | Ma       | Location * | LS   |               |  |
| Category                         | evee      | GPS Latitude/Longitude |          |            |      |               |  |
| Calegory                         |           |                        |          | Start End  |      |               |  |
| Item                             | Animal Co | ontrol                 |          | 37.7785    | 15 ° | 37.778515°    |  |
| пеш                              |           |                        |          | -121.3391  | 36°  | -121.339136 ° |  |
| DWR ID DWR_RD2058_01_s _ 2016_25 |           |                        |          |            |      |               |  |
|                                  |           | Comn                   | nent Cod | de         |      |               |  |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Monitor this area for rodent activity.

No Photos

No Photos

| LM Start                         | 5.71                  | Rating **    | М                      | Issue No.  |     | 33           |
|----------------------------------|-----------------------|--------------|------------------------|------------|-----|--------------|
| LM End                           | 5.71                  | Issue Type + | Ma                     | Location * | WS  |              |
| Category                         | evee                  |              | GPS Latitude/Longitude |            |     |              |
| Calegory                         |                       |              |                        |            | End |              |
| Item                             | Erosion / Bank Caving |              |                        | 37.7777    | 35° | 37.777735°   |
| item                             |                       |              |                        | -121.3381  | 03° | -121.338103° |
| DWR ID DWR_RD2058_01_s _ 2017_33 |                       |              |                        |            |     | ·            |
| Comment Code                     |                       |              |                        |            |     |              |

E1: Note and monitor erosion site.

#### Inspector Comment

The approximate 10 foot berm is eroding towards the levee slope.

D-+:-- \*\*

| LM Start     | 5.95     | Rating **              | M     | Issue No.  |     | 19           |
|--------------|----------|------------------------|-------|------------|-----|--------------|
| LM End       | 6.32     | Issue Type +           | En    | Location * |     | LS           |
| Category     | evee     | GPS Latitude/Longitude |       |            |     |              |
| Calegory     |          |                        | Start |            | End |              |
| Item         | Encroach | Encroachments          |       |            | 76° | 37.771929°   |
| item         |          |                        |       | -121.33545 | 50° | -121.330124° |
| DWR ID       | DWR_RD2  | 058_01_f _ 201         | 6_19  |            |     |              |
| Comment Code |          |                        |       |            |     |              |
| DT : Ditch   |          |                        |       |            |     |              |
|              |          |                        |       |            |     |              |

Inspector Comment

Photo 1 of 1: FA\_2018\_RD2058\_111\_19\_20180906\_00011.jpg



View of the ditch at the landside levee toe.

\* Location

N/A: Not Applicable

LS: Land Side WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

Inner NI

N : Not Inspected/Rated C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

### **Levee Inspection Report By Mile - Fall 2018**

### **Reclamation District No. 2058 Pescadero**

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 5.97                       | Rating **            | A/W      | Issue No.    |        | 28           |
|----------|----------------------------|----------------------|----------|--------------|--------|--------------|
| LM End   | 5.97                       | Issue Type +         | Ma       | Location *   |        | LS           |
| Category | Earthen L                  | evee                 |          | GPS La       | atitud | le/Longitude |
| Calegory |                            |                      |          | Start        |        | End          |
| Item     | Animal Co                  | ontrol               |          | 37.7748      | 86°    | 37.774886°   |
| item     |                            |                      |          | -121.3351    | 22 °   | -121.335122° |
| DWR ID   | DWR_RD2                    | 058_01_s _ 201       | 16_28    |              |        | ·            |
|          |                            | Comn                 | nent Cod | de           |        |              |
|          | dents visib<br>r grout bur | le, but rodent rows. | burrows  | visible; nee | ed to  | backfill and |
|          |                            | Inspecto             | or Comm  | nent         |        |              |
|          |                            |                      |          |              |        |              |
|          |                            |                      |          |              |        |              |
|          |                            |                      |          |              |        |              |
|          |                            |                      |          |              |        |              |



View of the rodent holes on the levee slope.

| LM Start                         | 6.23      | Rating **              | М        | Issue No.  |     | 42           |
|----------------------------------|-----------|------------------------|----------|------------|-----|--------------|
| LM End                           | 6.23      | Issue Type +           | Ma       | Location * | LS  |              |
| Category                         | evee      | GPS Latitude/Longitude |          |            |     |              |
| Category                         |           |                        |          | Start      |     | End          |
| Item                             | Animal Co | ontrol                 |          | 37.7726    | 13° | 37.772613°   |
| пеш                              |           |                        |          | -121.3314  | 67° | -121.331467° |
| DWR ID DWR_RD2058_01_f _ 2017_42 |           |                        |          |            |     |              |
|                                  |           | Comn                   | nent Coc | 1e         |     |              |

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Bait stations installed.

No Photos

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start     | 6.46    | Rating **     | М  | Issue No.              |    | 981          |
|--------------|---------|---------------|----|------------------------|----|--------------|
| LM End       | 6.46    | Issue Type +  | En | Location *             |    |              |
| Supplemental |         |               |    | GPS Latitude/Longitude |    |              |
| Calegory     |         |               |    | Start                  |    | End          |
| Item         | DWR UCI | P Field Study |    | 37.77015               | B° | 37.770158°   |
| пеш          |         |               |    | -121.32943             | o° | -121.329430° |
| DWR ID       | 22701   |               |    |                        |    | ·            |

#### Inspector Comment

Comment Code

FS\_ID:45871 DS\_ID:22701 EP\_NO: 13262

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Owner needs to install signs at crossing. FIELD\_STRUCT\_DESC: 1 of 3: 4-inch concrete encased polyvinyl chloride (PVC) electrical conduit through the levee, 3 feet below the crown. Signs on both banks of the levee. Manholes on both sides of Manthey Road. Pipes visible under Manthey Road bridge. (To install three 4-inch concrete encased PVC electrical conduits through the levee authorized under Permit No. 13262, 1981 - Pacific Telephone and Telegraph Company [PT&T]).

FS Date: 5/13/2015

| LM Start | 6.46 | Rating **    | М  | Issue No.  | 981 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 6.46 | Issue Type + | En | Location * |            |



Pipes visible under Manthey Rd Bridge at Paradise Cut.

### Photo 2 of 3: UCIP\_FA\_2018\_45871\_73101.jpg



Pipes visible under Manthey Rd Bridge at Paradise Cut.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start | 6.46    | Rating **     | М  | Issue No.              |     | 981 (cont)    |
|----------|---------|---------------|----|------------------------|-----|---------------|
| LM End   | 6.46    | Issue Type +  | En | Location *             |     |               |
| Category |         |               |    | GPS Latitude/Longitude |     |               |
| Calegory |         |               |    | Start                  |     | End           |
| Item     | DWR UCI | P Field Study |    | 37.77015               | 8 ° | 37.770158 °   |
| пеш      |         |               |    | -121.32943             | 0 ° | -121.329430 ° |
| DWR ID   | 22701   |               |    |                        |     | ·             |

#### Inspector Comment

Comment Code

FS\_ID:45871 DS\_ID:22701 EP\_NO: 13262

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Owner needs to install signs at crossing. FIELD\_STRUCT\_DESC: 1 of 3: 4-inch concrete encased polyvinyl chloride (PVC) electrical conduit through the levee, 3 feet below the crown. Signs on both banks of the levee. Manholes on both sides of Manthey Road. Pipes visible under Manthey Road bridge. (To install three 4-inch concrete encased PVC electrical conduits through the levee authorized under Permit No. 13262, 1981 - Pacific Telephone and

Telegraph Company [PT&T]). FS Date: 5/13/2015



Comm sign and Pac Bell manhole appr. 600 ft from LS toe.

| LM Start | 6.46   | Rating **      | М  | Issue No.              |     | 982          |
|----------|--------|----------------|----|------------------------|-----|--------------|
| LM End   | 6.46   | Issue Type +   | En | Location *             |     |              |
| Category |        |                |    | GPS Latitude/Longitude |     |              |
| Calegory |        |                |    | Start                  |     | End          |
| Item     | DWR UC | IP Field Study |    | 37.7701                | 59° | 37.770159°   |
| пеш      |        |                |    | -121.3294              | 26° | -121.329426° |
| DWR ID   | 25077  |                |    |                        |     |              |

#### Comment Code

#### Inspector Comment

FS\_ID:45768 DS\_ID:25077 EP\_NO: 13262

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Owner needs to install signs at crossing. FIELD\_STRUCT\_DESC: 2 of 3: 4-inch concrete encased polyvinyl chloride (PVC) electrical conduit through the levee, 3 feet below the crown. Signs on both banks of the levee. Manholes on both sides of Manthey Road. Pipes visible under Manthey Road bridge. (To install three 4-inch concrete encased PVC electrical conduits through the levee authorized under Permit No. 13262, 1981 - Pacific Telephone and

Telegraph Company [PT&T]).

FS Date: 5/13/2015



Pipes visible under Manthey Rd Bridge at Paradise Cut

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start     | 6.46     | Rating **              | М  | Issue No.  | 982 (cont) |              |  |
|--------------|----------|------------------------|----|------------|------------|--------------|--|
| LM End       | 6.46     | Issue Type +           | En | Location * |            |              |  |
| Category     | ental    | GPS Latitude/Longitude |    |            |            |              |  |
| Calegory     | Salegory |                        |    |            |            | End          |  |
| Item         | DWR UC   | P Field Study          |    | 37.77015   | 9°         | 37.770159°   |  |
| пеш          |          |                        |    | -121.32942 | 26°        | -121.329426° |  |
| DWR ID 25077 |          |                        |    |            |            |              |  |
| Comment Code |          |                        |    |            |            |              |  |

# Inspector Comment

FS\_ID:45768 DS\_ID:25077 EP\_NO: 13262

Repair Type: Non-Urgent Crossing Status: Indicator Found

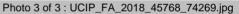
UCIP Comments: Owner needs to install signs at crossing. FIELD\_STRUCT\_DESC: 2 of 3: 4-inch concrete encased polyvinyl chloride (PVC) electrical conduit through the levee, 3 feet below the crown. Signs on both banks of the levee. Manholes on both sides of Manthey Road. Pipes visible under Manthey Road bridge. (To install three 4-inch concrete encased PVC electrical conduits through the levee authorized under Permit No. 13262, 1981 - Pacific Telephone and Telegraph Company [PT&T]).

FS Date: 5/13/2015

| LM Start | 6.46 | Rating **    | М  | Issue No.  | 982 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 6.46 | Issue Type + | En | Location * |            |



Cuts in pavement visible appr. 450 ft from WS toe.





Comm sign and Pac Bell manhole appr. 600 ft from LS toe.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start     | 6.46         | Rating **              | М  | Issue No.  | 983 |               |  |
|--------------|--------------|------------------------|----|------------|-----|---------------|--|
| LM End       | 6.46         | Issue Type +           | En | Location * |     |               |  |
| Category     | ental        | GPS Latitude/Longitude |    |            |     |               |  |
| Calegory     | Calegory     |                        |    |            |     | End           |  |
| Item         | DWR UC       | P Field Study          |    | 37.77015   | 8°  | 37.770158°    |  |
| пеш          |              |                        |    | -121.32943 | 80° | -121.329430 ° |  |
| DWR ID 25078 |              |                        |    |            |     |               |  |
|              | Comment Code |                        |    |            |     |               |  |

# Inspector Comment

FS\_ID:45769 DS\_ID:25078 EP\_NO: 13262

Repair Type: Non-Urgent Crossing Status: Indicator Found

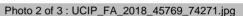
UCIP Comments: Owner needs to install sign at crossing. FIELD\_STRUCT\_DESC: 3 of 3: 4-inch concrete encased polyvinyl chloride (PVC) electrical conduit through the levee, 3 feet below the crown. Signs on both banks of the levee. Manholes on both sides of Manthey Road. Pipes visible under Manthey Road bridge. (To install three 4-inch concrete encased PVC electrical conduits through the levee authorized under Permit No. 13262, 1981 - Pacific Telephone and Telegraph Company [PT&T]).

FS Date: 5/13/2015

| LM Start | 6.46 | Rating **    | М  | Issue No.  | 983 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 6.46 | Issue Type + | En | Location * |            |



Cuts in pavement visible appr. 450 ft from WS toe.





Comm sign and Pac Bell manhole appr. 600 ft from LS toe.

### Levee Inspection Report By Mile - Fall 2018

### Reclamation District No. 2058 Pescadero

| Waterway                 | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|--------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 Paradise Cut | Left | 6.58       | 10/30/2018<br>10/30/2018 | Richard<br>Willoughby |

| LM Start     | 6.46     | Rating **      | М  | Issue No.              |     | 983 (cont)   |
|--------------|----------|----------------|----|------------------------|-----|--------------|
| LM End       | 6.46     | Issue Type +   | En | Location *             |     |              |
| Supplemental |          |                |    | GPS Latitude/Longitude |     |              |
| Category     | Category |                |    | Start                  |     | End          |
| Item         | DWR UC   | IP Field Study |    | 37.77015               | 8°  | 37.770158°   |
| пеш          |          |                |    | -121.32943             | 0 ° | -121.329430° |
| DWR ID       | 25078    |                |    |                        |     |              |

#### Inspector Comment

Comment Code

FS\_ID:45769 DS\_ID:25078 EP\_NO: 13262

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Owner needs to install sign at crossing.
FIELD\_STRUCT\_DESC: 3 of 3: 4-inch concrete encased polyvinyl chloride (PVC) electrical conduit through the levee, 3 feet below the crown. Signs on both banks of the levee. Manholes on both sides of Manthey Road. Pipes visible under Manthey Road bridge. (To install three 4-inch concrete encased PVC electrical conduits through the levee authorized under Permit No. 13262, 1981 - Pacific Telephone and

Telegraph Company [PT&T]).

FS Date: 5/13/2015



Pipes visible under Manthey Rd Bridge at Paradise Cut.